

State of Arizona



Campaign Finance Report

DEMOCRACY FOR AMERICA - MARICOPA COUNTY (DFA-MC) FORMERLY KNOWN AS AZ-VOTE
Committee #: 200402639

Treasurer: ACKLEY, TIMOTHY
PO Box 6311, Scottsdale, AZ 85261
Phone: (480) 675-9665
Email: tim_ackley@qwest.net

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 28, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,616.93
Total Cash Receipts this Reporting Period:	\$881.00
Total Cash Disbursements this Reporting Period:	\$934.42
Cash Balance at End of Reporting Period:	\$1,563.51

Report ID: 47747

Summary of Activity

Filed on 11/28/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$881.00	\$0.00	\$881.00	\$6,699.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$881.00	\$0.00	\$881.00	\$6,699.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$697.66	\$0.00	\$697.66	\$5,569.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$200.00	\$0.00	\$200.00	\$200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$36.76	\$0.00	\$36.76	\$36.76
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$153.96
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$934.42	\$0.00	\$934.42	\$5,960.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$934.42			

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Covers 10/16/2008 to 11/24/2008

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brown, Elizabeth	11/20/2008	\$45.00	\$45.00
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	Administrative Assistant, State of Arizona			
Memo:	Membership & Continue the Hope Fundraiser			
Name:	Carenza, Christopher J	11/20/2008	\$25.00	\$25.00
Address:	1305 W Lynwood St, Phoenix, AZ 85007		Cash	
Occupation:	requested, requested			
Memo:	Continue the Hope Fundraiser			
Name:	Cooper, Carolyn	11/20/2008	\$60.00	\$65.00
Address:	1045 E Verde Ln, Tempe, AZ 85284		Cash	
Occupation:	None, None			
Memo:	Continue the Hope Fundraiser			
Name:	ERWIN, DANIEL	11/20/2008	\$30.00	\$30.00
Address:	6819 N 12th St, Apt 14, Phoenix, AZ 85014		Cash	
Occupation:	PROGRAMMER, CABLE ONE, INC			
Memo:	Continue the Hope Fundraiser			
Name:	FREEMAN, DORIS	11/20/2008	\$25.00	\$130.00
Address:	4101 E Andorra Dr, Phoenix, AZ 85032		Cash	
Occupation:	INSTRUCTIONAL DESIGNER, DISCOUNT TIRE			
Memo:	Continue the Hope Fundraiser			
Name:	Higgins, Janet	11/20/2008	\$25.00	\$25.00
Address:	438 E Silver Creek Rd, Gilbert, AZ 85296		Cash	
Occupation:	activist, none			
Memo:	Continue the Hope Fundraiser			
Name:	INGRAM, KATHERINE	11/20/2008	\$100.00	\$540.00
Address:	6125 W Ivanhoe St, Chandler, AZ 85226		Cash	
Occupation:	IMPLEMENTATION SPECIALIST, LANDACORP			
Memo:	Continue the Hope Fundraiser			
Name:	Kramer, Beth	11/20/2008	\$30.00	\$30.00
Address:	8308 E Lincoln Dr, Scottsdale, AZ 85250		Cash	
Occupation:	Chef, Private Chef			
Memo:	Continue the Hope Fundraiser			
Name:	Miller, Catherine	11/20/2008	\$50.00	\$793.96
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Memo:	Continue the Hope Fundraiser			
Name:	MURPHY, JOSEPH	11/20/2008	\$100.00	\$671.00
Address:	849 W Whitton Ave, Phoenix, AZ 85013		Cash	
Occupation:	Landscaper, SELF EMPLOYED			
Memo:	Continue the Hope Fundraiser			

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Covers 10/16/2008 to 11/24/2008

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Shelby, Mike	11/20/2008	\$30.00	\$30.00
Address:	3914 W Solano Dr N, Phoenix, AZ 85019		Cash	
Occupation:	Photographer/Journalist, Self Employed			
Memo:	Continue the Hope Fundraiser			
Name:	STAHL, TOBY	11/20/2008	\$110.00	\$836.00
Address:	3511 E Elm St, Phoenix, AZ 85018		Cash	
Occupation:	Retired, None			
Memo:	Continue the Hope Fundraiser - Unidentified			
Name:	STAHL, TOBY	11/20/2008	\$19.00	\$836.00
Address:	3511 E Elm St, Phoenix, AZ 85018		Cash	
Occupation:	Retired, None			
Memo:	General - Debate Meetup			
Name:	STAHL, TOBY	11/20/2008	\$127.00	\$836.00
Address:	3511 E Elm St, Phoenix, AZ 85018		Cash	
Occupation:	Retired, None			
Memo:	Continue the Hope Fundraiser - Raffle			
Name:	STAHL, TOBY	11/20/2008	\$30.00	\$836.00
Address:	3511 E Elm St, Phoenix, AZ 85018		Cash	
Occupation:	Retired, None			
Memo:	Constitutions			
Name:	SWEENEY, ROBERT S	11/20/2008	\$20.00	\$20.00
Address:	2428 N 72nd Pl, Scottsdale, AZ 85257		Cash	
Occupation:	SOCIAL WORKER, MARICOPA INT'T HEALTH SYSTEM			
Memo:	Membership			
Name:	Thompson, Linna	11/20/2008	\$25.00	\$25.00
Address:	715 E Fordham Dr, Tempe, AZ 85283		Cash	
Occupation:	Speech pathologist, Self Employed			
Memo:	Continue the Hope Fundraiser			
Name:	WHITEHOUSE, JUDY K	11/20/2008	\$30.00	\$30.00
Address:	4843 E Coronado Rd, Phoenix, AZ 85008		Cash	
Occupation:	LPGA GOLF PRO, SELF			
Memo:	General			
Total of Individual Contributions			\$881.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$881.00	

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Covers 10/16/2008 to 11/24/2008

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	10/20/2008	\$28.45	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Miscellaneous - Other			
Memo:	Error - Ackley			
Name:	PAYPAL	10/20/2008	\$37.46	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Miscellaneous - Other			
Memo:	Error - Ackley			
Name:	PAYPAL	10/28/2008	\$41.15	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Miscellaneous - Other			
Memo:	Error - Ackley			
Name:	JAGUAR TECHNOLOGIES, LLC	10/31/2008	\$59.82	\$239.28
Address:	4201 Southwest Fwy, Ste 216, Houston, TX 77027		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Web Hosting Services			
Name:	El Penasco Mexican Kitchen	11/09/2008	\$483.28	\$533.28
Address:	19 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Continue the Hope Fundraiser			
Name:	CONSTANT CONTACT	11/10/2008	\$31.68	\$315.12
Address:	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
Category:	Professional Services - Mailing services			
Memo:	E-Mailing Services			
Name:	STAHL, TOBY	11/15/2008	\$125.00	\$125.00
Address:	3511 E Elm St, Phoenix, AZ 85018		Cash	
Occupation:	Retired, None			
Category:	Communications - Advertising			
Memo:	Cynthia Black Show			
Name:	PAYPAL	11/24/2008	\$(1.06)	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reimbursement - Error			
Original Date:	09/11/2008			
Original Amount:	(\$1.06)			

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Covers 10/16/2008 to 11/24/2008

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	11/24/2008	\$(1.06)	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reimbursement - Error			
Original Date:	10/14/2008			
Original Amount:	(\$1.06)			
Name:	PAYPAL	11/24/2008	\$(28.45)	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reimbursement - Error			
Original Date:	10/20/2008			
Original Amount:	(\$28.45)			
Name:	PAYPAL	11/24/2008	\$(37.46)	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reimbursement - Error			
Original Date:	10/20/2008			
Original Amount:	(\$37.46)			
Name:	PAYPAL	11/24/2008	\$(41.15)	\$0.00
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reimbursement - Error			
Original Date:	10/28/2008			
Original Amount:	(\$41.15)			
Total of Operating Expenses			\$806.84	
Total of Refunds, Rebates, and Credits Received			(\$109.18)	
Net Total of Operating Expenses			\$697.66	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Saban for Sheriff	10/21/2008	\$200.00	\$200.00
Address:	2855 E. Bonanza Court, Gilbert, AZ 85297		Cash	
Memo:	Contribution			
Total of Contributions to Other Committees			\$200.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$200.00	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	Phoenix Chapter of PDA	11/24/2008	\$36.76	\$36.76
Address:	1101 E. Andoria Dr, Phoenix, AZ 85032		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Shared Expenses			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$36.76)	

